

STATEMENT

Account No.	Date
C20214	4/6/2009

Current	30 Days	60 Days
\$0.00	\$0.00	\$321.20
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$321.20

Tyler S. McClay
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Page 1 of 1

2.7

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
1/29/2009	54683	321.20	1/22/2009	R. Whit Hall, M.D.	Clark vs. Baka, M.D., et al.

Tax ID: 76-0537648

Phone: 501-975-3000 Fax: 501-975-3001

Please detach bottom portion and return with payment.

Tyler S. McClay
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Account No. : C20214
Date : 4/6/2009

Total Due : \$321.20

Remit To: **Court Reporters Clearinghouse, Inc.**
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EXHIBIT**"B"**

tabbles

INVOICE

J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Invoice No.	Invoice Date	Job No.
52709	11/3/2008	48453
Job Date	Case No.	
10/10/2008	4-07-CV-00477	
Case Name		
Clark vs. Baka, M.D., et al.		
Payment Terms		
Due upon receipt		

ONE CERTIFIED COPY OF TRANSCRIPT OF:
Charles Edgar Phillips, M.D.

Invoice prepared for:
McCRAY REPORTING

	297.00
TOTAL DUE >>>	\$297.00
AFTER 12/3/2008 PAY	\$326.70

Tax ID: 76-0537648

Phone: 501-975-3000 Fax: 501-975-3001

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J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Job No. : 48453 BU ID : DALLAS
Case No. : 4-07-CV-00477
Case Name : Clark vs. Baka, M.D., et al.

Invoice No. : 52709 Invoice Date : 11/3/2008
Total Due : \$ 297.00
AFTER 12/3/2008 PAY \$326.70

Remit To: **Court Reporters Clearinghouse, Inc.**
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Houston, TX 77027-3124

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620 W. Third Street

P.O. Box 2734

LITTLE ROCK, AR 72203-2734

(501) 372-5115 Fax (501) 378-0077

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
103004	05/20/2008	01-50481
JOB DATE	REPORTER(S)	CASE NUMBER
05/09/2008	PRITGA	407CV00477
CASE CAPTION		
Ronald Mark Clark et al vs John Baka, M.D. et al		
TERMS		
Due upon receipt		

J. Phillip Malcom

Kutak Rock

124 West Capitol

Suite 2000

Little Rock, AR 72201

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Ralph Scott

Appearance Fee

Exhibits

E-transcript

84.74

37.50

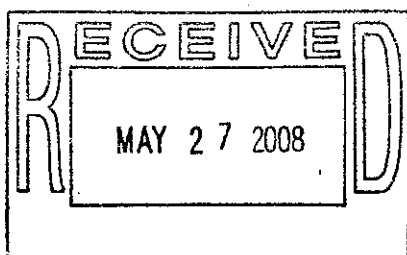
37.00 @ .13

4.81

35.00

TOTAL DUE >>>> 162.05

Total cost for appearance fee, original and one copy of transcript and exhibits split equally between Mr. Malcom and Mr. Wells; with this invoice being Mr. Malcom's total cost.



TAX ID NO. : 71-0687373

(501) 975-3000 Fax (501) 975-3001

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J. Phillip Malcom

Kutak Rock

124 West Capitol

Suite 2000

Little Rock, AR 72201

Invoice No. : 103004

Date : 05/20/2008

TOTAL DUE : 162.05

Job No. : 01-50481

Case No. : 407CV00477

Ronald Mark Clark et al vs John Baka

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INVOICE



J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Invoice No.	Invoice Date	Job No.
47885	5/6/2008	45136
Job Date	Case No.	
4/22/2008	4-07-CV-00477	
Case Name		
Clark vs. John Baka, M.D., et al.		
Payment Terms		
Due upon receipt		

ONE CERTIFIED COPY OF TRANSCRIPT OF:
Becky Manning

310.00

TOTAL DUE >>> **\$310.00**
AFTER 6/5/2008 PAY **\$341.00**

*Job is an O/3
Invoice is 1/2 cost of 1 transcript copy.

Invoice prepared for:
McCRAE REPORTING

Tax ID: 76-0537648

Phone: 501-975-3000 Fax: 501-975-3001

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J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Job No. : 45136 BU ID : DALLAS
Case No. : 4-07-CV-00477
Case Name : Clark vs. John Baka, M.D., et al.

Invoice No. : 47885 Invoice Date : 5/6/2008
Total Due : \$ 310.00
AFTER 6/5/2008 PAY \$341.00

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 LITTLE ROCK, AR 72203-2734
 (501) 372-5115 Fax (501) 378-0077

MAR - 4 2008

STATEMENT

ACCOUNT NO.	DATE
KUTA1201	02/29/2008

J. Phillip Malcom
 Kutak Rock
 124 West Capitol
 Suite 2000
 Little Rock, AR 72201

CURRENT	30 DAYS	60 DAYS
.00	360.50	.00
90 DAYS	120 DAYS & OVER	TOTAL DUE
.00	.00	360.50

PAGE 1 OF 1

INV DATE	INV NO.	BALANCE	JOB DATE	DEPONENT	CAPTION
01/08/2008	101205	360.50	12/27/2007	John Baka, M.D.	Ronald Mark Clark, et al vs. J

TAX ID NO.: 71-0687373

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J. Phillip Malcom
 Kutak Rock
 124 West Capitol
 Suite 2000
 Little Rock, AR 72201

Account No.: KUTA1201
 Date : 02/29/2008

TOTAL DUE : 360.50

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LITTLE ROCK, AR 72203-2734

620 W. Third Street
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(501) 372-5115 Fax (501) 378-0077

FEB - 5 2008

INVOICE

INVOICE NO.	DATE	JOB NUMBER
101515	01/29/2008	01-49136
JOB DATE	REPORTER(S)	CASE NUMBER
01/15/2008	SMITJA	407CV00477

CASE CAPTION

Ronald Mark Clark, et al vs. John Baka, M.D., et al

TERMS

Due upon receipt

Tyler McClay
Kutak Rock
124 West Capitol
Suite 2000
Little Rock, AR 72201

1 CERTIFIED COPY OF TRANSCRIPT OF: Patricia Dyer					177.10
1 CERTIFIED COPY OF TRANSCRIPT OF: Andrea Hall					139.15
Ascii & Condensed					35.00
Exhibits	22.00	@	.25		5.50
TOTAL DUE >>>>					356.75

TAX ID NO.: 71-0687373

(501) 975-3000 Fax (501) 975-3001

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Tyler McClay
Kutak Rock
124 West Capitol
Suite 2000
Little Rock, AR 72201

Invoice No.: 101515
Date : 01/29/2008
TOTAL DUE : 356.75

Job No. : 01-49136
Case No. : 407CV00477
Ronald Mark Clark, et al vs. John Ba

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JAN 29 2008

J. Phillip Malcom
 Kutak Rock
 124 West Capitol
 Suite 2000
 Little Rock, AR 72201

INVOICE

INVOICE NO.	DATE	JOB NUMBER
101425	01/24/2008	01-49091
JOB DATE	REPORTER(S)	CASE NUMBER
01/10/2008	BAKEKA	407CV00477

CASE CAPTION

Ronald Mark Clark et al v. John Baka, M.D. et al

TERMS

Due upon receipt

1 CERTIFIED COPY OF TRANSCRIPT OF:			
Kelly Clark			195.50
1 CERTIFIED COPY OF TRANSCRIPT OF:			
Ronald Clark			48.30
Ascii & Condensed			35.00
Color Copies	17.00 Pages @	2.00/Page	34.00
Exhibits	9.00 @	.25	2.25
TOTAL DUE >>>>			315.05

TAX ID NO.: 71-0687373

(501) 975-3000 Fax (501) 975-3001

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J. Phillip Malcom
 Kutak Rock
 124 West Capitol
 Suite 2000
 Little Rock, AR 72201

Invoice No.: 101425
 Date : 01/24/2008
TOTAL DUE : 315.05

Job No. : 01-49091
 Case No. : 407CV00477
 Ronald Mark Clark et al v. John Baka

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P.O. Box 2734
LITTLE ROCK, AR 72203-2734

Clark v Baka

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J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

INVOICE

Invoice No.	Invoice Date	Job No.
48517	6/6/2008	44583
Job Date	Case No.	
5/5/2008	4-07-CV-00477	
Case Name		
Clark vs. John Baka, M.D., et al.		
Payment Terms		
Due upon receipt		

ONE CERTIFIED COPY OF TRANSCRIPT OF:

Thomas P. Nadich, M.D.

334.25

TOTAL DUE >>> **\$334.25**
AFTER 7/6/2008 PAY \$367.68

*Job is an O/3.
Invoice reflects 1/2 cost of 1 copy.

Invoice prepared for:
McCRAE REPORTING

Tax ID: 76-0537648

Phone: 501-975-3000 Fax: 501-975-3001

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J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Job No. : 44583 BU ID : DALLAS
Case No. : 4-07-CV-00477
Case Name : Clark vs. John Baka, M.D., et al.

Invoice No. : 48517 Invoice Date : 6/6/2008
Total Due : \$ 334.25
AFTER 7/6/2008 PAY \$367.68

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Bob Slovek
 Kutak Rock LLP
 1650 Farnam Street
 3rd Floor
 Omaha, NE 68102-2186

INVOICE NO.	A203D91 AB
FIRM NO.	1163827
INVOICE DATE	05/09/2008
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Loretta Easter, leaster@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Friday, Eldredge & Clark, LLP
 Taking Attorney: Tonia Jones
 Case Name: Manning vs Continental Casualty
 Case No.: 4-07-CV-00477

ITEM	LINE TOTAL
1/2 the cost of the reporter's transcript and a certified copy of the deposition of Karen Preston, taken 5/2/2008.	\$ 527.92
PAYMENT	-
BALANCE DUE	\$ 527.92

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 527.92
INVOICE NO.	A203D91 AB
FIRM NO.	1163827

For: 1/2 the cost of the reporter's transcript and a certified copy of the deposition of Karen Preston, taken 5/2/2008.

From: Bob Slovek
 Kutak Rock LLP
 1650 Farnam Street
 3rd Floor
 Omaha, NE 68102-2186

Remit To: Atkinson-Baker, Inc.
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J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
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Little Rock, AR 72201

STATEMENT

Account No.	Date
C9254	8/5/2008

Current	30 Days	60 Days
\$0.00	\$769.46	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$769.46

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
6/16/2008	48914	238.43	5/22/2008	Robert L. Podosin, M.D.	Clark vs. Baka, M.D., et al
6/23/2008	48527	531.03	5/19/2008	Joseph Bruner, M.D.	Clark vs. Baka, M.D., et al

Tax ID: 76-0537648

01-975-3001

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J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Account No. : C9254
Date : 8/5/2008

Total Due : \$ 769.46

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J. Phillip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Invoice No.	Invoice Date	Job No.
52468	10/22/2008	48454
Job Date	Case No.	
10/1/2008	4-07-CV-00477	
Case Name		
Clark vs. Baka, M.D., et al.		
Payment Terms		
Due upon receipt		

ONE CERTIFIED COPY OF TRANSCRIPT OF:

James R. Rohrbaugh, M.D.

440.50

TOTAL DUE >>>**\$440.50**

AFTER 11/21/2008 PAY

\$484.55

Invoice prepared for:
McGRAY REPORTING

Tax ID: 76-0537648

Phone: 501-975-3000 Fax: 501-975-3001

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J. Phillip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Job No. : 48454 BU ID : DALLAS

Case No. : 4-07-CV-00477

Case Name : Clark vs. Baka, M.D., et al.

Invoice No. : 52468

Invoice Date : 10/22/2008

Total Due : \$ 440.50

AFTER 11/21/2008 PAY \$484.55

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James G. Stouffer
 Kutak Rock LLP
 124 West Capitol Avenue
 Little Rock, AR 72201-3706

INVOICE NO. A205E75 AC
 FIRM NO. 1208330
 INVOICE DATE 09/11/2008
 DUE UPON RECEIPT

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 Contact Loretta Easter
 leaster@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Friday, Eldredge & Clark, LLP
 Taking Attorney: Tonia P. Jones
 Case Name: Clark vs Baka
 Case No.: 4-07-CV-00477 SWW

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of F Manning, L Wingo, C Mattis, K Schmidt, and J Fraser, taken 8/28/08.	\$ 823.75
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 823.75

A service fee of 1.5% per month may be added to any invoice over 30 days old.

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BALANCE DUE	\$ 823.75
INVOICE NO.	A205E75 AC
FIRM NO.	1208330

From: James G. Stouffer
 Kutak Rock LLP
 124 West Capitol Avenue
 Little Rock, AR 72201-3706

For: Certified copy of the reporter's transcript of the deposition of F Manning, L Wingo, C Mattis, K Schmidt, and J Fraser, taken 8/28/08.

Remit To: Atkinson-Baker, Inc.
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INVOICE



Suzanne Clark
Kutak Rock, LLP
The Three Sisters Building
214 West Dickson Street
Fayetteville, AR 72701

Invoice No.	Invoice Date	Job No.
51921	9/30/2008	48456
Job Date	Case No.	
9/24/2008	4-07-CV-00477	
Case Name		
Clark vs. Baka, M.D., et al.		
Payment Terms		
Due upon receipt		

ONE CERTIFIED COPY OF TRANSCRIPT OF:
Robert A. Zimmerman, M.D.

Invoice prepared for:
McCRAY REPORTING

213.00
TOTAL DUE >>> \$213.00
AFTER 10/30/2008 PAY \$234.30

Tax ID: 76-0537648

Phone: 479-973-4200 Fax: 479-973-0007

Please detach bottom portion and return with payment.

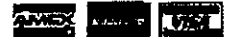
Suzanne Clark
Kutak Rock, LLP
The Three Sisters Building
214 West Dickson Street
Fayetteville, AR 72701

Job No. : 48456 BU ID : DALLAS
Case No. : 4-07-CV-00477
Case Name : Clark vs. Baka, M.D., et al.

Invoice No. : 51921 Invoice Date : 9/30/2008
Total Due : \$ 213.00
AFTER 10/30/2008 PAY \$234.30

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J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Invoice No.	Invoice Date	Job No.
52136	10/7/2008	48455
Job Date	Case No.	
9/29/2008	4-07-CV-00477	
Case Name		
Clark vs. Baka, M.D., et al.		
Payment Terms		
Due upon receipt		

ONE CERTIFIED COPY OF TRANSCRIPT OF:

James Gerald Quirk, M.D.

Invoice prepared for:
McCRAE REPORTING

299.00
TOTAL DUE >>> \$299.00
AFTER 11/6/2008 PAY \$328.90

Tax ID: 76-0537648

Phone: 501-975-3000 Fax: 501-975-3001

Please detach bottom portion and return with payment.

J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Job No. : 48455 BU ID : DALLAS
Case No. : 4-07-CV-00477
Case Name : Clark vs. Baka, M.D., et al.

Invoice No. : 52136 Invoice Date : 10/7/2008
Total Due : \$ 299.00
AFTER 11/6/2008 PAY \$328.90

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Cardholder's Signature: _____

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James G. Stouffer
 Wallach, Andrews & Stouffer
 550 Bailey Avenue
 Suite 500
 Fort Worth, TX 76107

Invoice No.	Invoice Date	Job No.
52203	10/8/2008	48400
Job Date	Case No.	
9/22/2008	4-07-CV-00477	
Case Name		
Clark vs. Baka, M.D., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Joseph Bruner, M.D.

Invoice prepared for:
 MCCRAY REPORTING

285.25
TOTAL DUE >>> \$295.25
 AFTER 11/7/2008 PAY \$324.78

Tax ID: 76-0537648

Phone: 817-338-1707 Fax: 817-338-1787

Please detach bottom portion and return with payment.

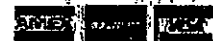
James G. Stouffer
 Wallach, Andrews & Stouffer
 550 Bailey Avenue
 Suite 500
 Fort Worth, TX 76107

Job No. : 48400 BU ID : DALLAS
 Case No. : 4-07-CV-00477
 Case Name : Clark vs. Baka, M.D., et al.

Invoice No. : 52203 Invoice Date : 10/8/2008
Total Due : \$ 295.25
 AFTER 11/7/2008 PAY \$324.78

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J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Invoice No.	Invoice Date	Job No.
50818	8/8/2008	46973
Job Date	Case No.	
7/24/2008	4-07-CV-00477	
Case Name		
Clark vs. Baka, M.D., et al		
Payment Terms		
Due upon receipt		

ONE CERTIFIED COPY OF TRANSCRIPT OF:
Jerry Lazerus, CRNA

Invoice prepared for:
MCCRAY REPORTING

TOTAL DUE >>> 207.00
AFTER 9/7/2008 PAY \$207.00
\$227.70

Tax ID: 76-0537648

Phone: 501-975-3000 Fax: 501-975-3000

Please detach bottom portion and return with payment.

J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Job No. : 46973 BU ID : DALLAS
Case No. : 4-07-CV-00477
Case Name : Clark vs. Baka, M.D., et al

Invoice No. : 50818 Invoice Date : 8/8/2008
Total Due : \$ 207.00
AFTER 9/7/2008 PAY \$227.70

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: Court Reporters Clearinghouse, Inc.
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Houston, TX 77027-3124

STATEMENT



Account No.	Date
C21426	1/5/2009

Current	30 Days	60 Days
\$0.00	\$832.70	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$832.70

James Stouffer
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
11/24/2008	53276	832.70	11/11/2008	Robert F. Asamow, Ph.D.	Clark vs. Baka, M.D., et al.

Tax ID: 76-0537648

Phone: 501-975-3000 Fax: 501-975-3001

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James Stouffer
Kutak Rock, LLP
124 West Capitol Avenue
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Little Rock, AR 72201

Account No. : C21426
Date : 1/5/2009
Total Due : \$ 832.70

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PAYMENT WITH CREDIT CARD		AMEX	Discover	VISA
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Amount to Charge: _____		
Cardholder's Signature: _____				

INVOICE

J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Invoice No.	Invoice Date	Job No.
54375	1/13/2009	50606
Job Date	Case No.	
12/31/2008	4-07-CV-00477	
Case Name		
Clark vs. Baka, M.D., et al.		
Payment Terms		
Due upon receipt		

ONE CERTIFIED COPY OF TRANSCRIPT OF:

Robert A. Zimmerman, M.D.

Invoice prepared for:
McCRAE REPORTING

228.75
TOTAL DUE >>> \$228.75
AFTER 2/12/2009 PAY \$251.63

Tax ID: 76-0537648

Phone: 501-975-3000 Fax: 501-975-3001

Please detach bottom portion and return with payment.

J. Philip Malcom
Kutak Rock, LLP
124 West Capitol Avenue
Suite 2000
Little Rock, AR 72201

Job No. : 50606 BU ID : DALLAS
Case No. : 4-07-CV-00477
Case Name : Clark vs. Baka, M.D., et al.

Invoice No. : 54375 Invoice Date : 1/13/2009
Total Due : \$ 228.75
AFTER 2/12/2009 PAY \$251.63

Remit To: Court Reporters Clearinghouse, Inc.
4545 Post Oak Place, Suite 350
Houston, TX 77027-3124

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

BUSHMAN COURT REPORTING
 620 W. Third Street
 P.O. Box 2734
 LITTLE ROCK, AR 72203-2734
 Phone:501-372-5115 Fax:501-378-0077

Phil Malcom
 Malcom Law Firm
 2226 Cottdale Lane, Suite 100
 Little Rock, AR 72202-2060

Invoice No.	Invoice Date	Job No.
115720	1/31/2011	61363
Job Date	Case No.	
1/28/2011	407CV00477	
Case Name		
Ronald Mark Clark & Margaret Kelly Clark v. John Baka, M.D. et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jody Hagen

Exhibit

Color Exhibits

E-transcript

				270.00
275.00	Pages	@	0.25	68.75
92.00	Pages	@	0.75	69.00
			35.00	35.00

TOTAL DUE >>>**\$442.75**

Thank you. We appreciate your business.

Tax ID: 71-0687373

Phone: 501-319-7669 Fax:501-319-7681

Please detach bottom portion and return with payment.

Phil Malcom
 Malcom Law Firm
 2226 Cottdale Lane, Suite 100
 Little Rock, AR 72202-2060

Invoice No. : 115720
 Invoice Date : 1/31/2011
Total Due : \$ 442.75

Remit To: **BUSHMAN COURT REPORTING**
620 W. Third Street
P.O. Box 2734
LITTLE ROCK, AR 72203-2734

Job No. : 61363
 BU ID : 1-MAIN
 Case No. : 407CV00477
 Case Name : Ronald Mark Clark & Margaret Kelly Clark v. John Baka, M.D. et al

INVOICE NO.	INVOICE DATE	JOB NUMBER
17098635	04/29/2008	1707-265399
JOB DATE	REPORTER(S)	CASE NUMBER
04/21/2008	BARRCO	4-07-CV-00477
CASE CAPTION		
Ronald Mark Clark vs. John Baka, M.D.		
TERMS		
Immediate, sold FOB Merrill facility		

J. Phillip Malcom
Kutak Rock Law
124 W. Capitol Avenue
Suite 2000
Little Rock, AR 72201

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Terrie L. Naramor, Ph.D.

Four-Day Expedite

EXHIBITS

Exhibits 2nd Set

Early A.M. Appearance

Unedited ASCII (RT)

Total Transcript

Production and Code Comp

Process/Delivery NL

259 Pages @	6.25/Page	1618.75
		1038.06
1637.00 Pages @	0.40/Page	654.80
1637.00 Pages @	0.20/Page	327.40
1.00 Hours @	40.00/Hour	40.00
237.00 Pages @	1.15/Page	272.55
1.00 @	40.00	40.00
1.00 @	45.00	45.00
1.00 @	100.00	100.00

TOTAL DUE >>>> 4136.56

LOCATION OF DEPO: Claremont 91711, CA AFF INV#: 83201A

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For your convenience, LegalLink, Inc. now accepts Visa/Mastercard.

TAX ID NO.: 20-2665382

(501) 975-3000

Fax (501) 975-3001

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J. Phillip Malcom
Kutak Rock Law
124 W. Capitol Avenue
Suite 2000
Little Rock, AR 72201

Invoice No.: 17098635
Date : 04/29/2008
TOTAL DUE : 4136.56

Job No. : 1707-265399
Case No. : 4-07-CV-00477
Ronald Mark Clark vs. John Baka,
M.D.

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206

Video Trackers II.

P.O. Box 822052

Dallas, TX 75382-1329

Tax ID# 80-0007041

Invoice ✓

DATE	INVOICE #
1/5/2011	114176

BILL TO
Malcolm Law Firm 2226 Cottondale Lane, Suite 100 Little Rock, AR 72202-2060

77710-218
Clark v. Baka

CLIENT	TERMS	CASE NUMBER
Manning	Net 30	26MCW1129

QUANTITY / HRS.	DESCRIPTION	RATE	AMOUNT
4	Tape to DVD/MPG Transfer of the Depositions of Asarnow/Manning, 26MCW1129	37.50	150.00
3	Tape to DVD/MPG Transfer of the Depositions of Null/Manning, 26MCW1129	37.50	112.50
4	Tape to DVD/MPG Transfer of the Depositions of Podosini/Manning, 26MCW1129	37.50	150.00
2			
1	Tape to DVD/MPG Transfer of the Depositions of R. Clark/Manning, 26MCW1129	37.50	37.50

Phone #

214/890-8564

Video Trackers II.

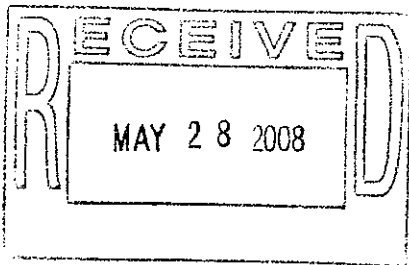
P.O. Box 822052
 Dallas, TX 75382-1329
 Tax ID# 80-0007041

Invoice

DATE	INVOICE #
5/22/2008	111883

BILL TO
KUTAK ROCK, L.L.P. 124 W. CAPITOL AVE. #2000 LITTLE ROCK, AR 72201 ATTN: PHIL MALCOM

CLIENT	TERMS	CASE NUMBER
Manning	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
4.5	Video Duplication Dubs of Joseph Bruner, MD 5/19/08	50.00	225.00
1	Postage & Handling	5.00	5.00
	Local Sales Tax	8.25%	0.00
			
Total			\$230.00

Phone #
214-890-8564

Video Trackers II.

P.O. Box 822052
 Dallas, TX 75382-1329
 Tax ID# 80-0007041

Invoice

DATE	INVOICE #
7/1/2008	111976

BILL TO

KUTAK ROCK, L.L.P.
 124 W. CAPITOL AVE. #2000
 LITTLE ROCK, AR 72201
 ATTN: PHIL MALCOM

CLIENT

Manning

TERMS

Net 15

CASE NUMBER

QUANTITY	DESCRIPTION	RATE	AMOUNT
3.5	DVD Duplication Hrs of: Dr. Bruner 6/25/08.	50.00	175.00
1	Postage & Handling	5.00	5.00
	Local Sales Tax	8.25%	0.00
<div data-bbox="431 1419 837 1671" data-label="Image"> </div>			
Total			\$180.00

Phone #

214-890-8564

Video Trackers II.

P.O. Box 822052
 Dallas, TX 75382-1329
 Tax ID# 80-0007041

Invoice

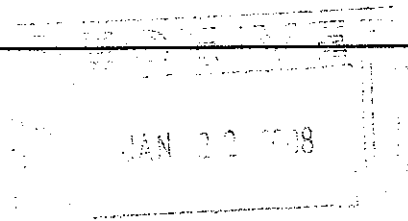
DATE	INVOICE #
1/15/2008	111730

BILL TO
KUTAK ROCK. L.L.P. 124 W. CAPITOL AVE. #2000 LITTLE ROCK, AR 72201 ATTN: PHIL MALCOM

CLIENT	TERMS	CASE NUMBER
CLARK/MANNING	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
4.5	DUBS: of Margaret Clark 1-10-08 & Ron Clark 1-10-08	50.00	225.00
1	Postage & Handling	5.00	5.00
	Local Sales Tax	8.25%	0.00
		Total	\$230.00

Phone #
214-890-8564



Video Trackers II.

P.O. Box 822052
 Dallas, TX 75382-1329
 Tax ID# 80-0007041

Invoice

DATE	INVOICE #
1/3/2008	111711

BILL TO
KUTAK ROCK ATTN BRAD RUNYON 124 W. CAPITOL AVE. SUITE 2000 LITTLE ROCK, AR 72201

CLIENT	TERMS	CASE NUMBER
Manning	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	Video Duplication of John Baka 12-27-07	50.00	150.00
1	Postage & Handling	5.00	5.00
	Local Sales Tax	8.25%	0.00
		Total	\$155.00

Phone #
214-890-8564

LEGALINK, INC.**MERRILL LEGAL SOLUTIONS**

20750 Ventura Boulevard, Suite 205
Woodland Hills, CA 91364

Phone: (818) 593-2300
Fax: (818) 593-2301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
17100672	06/03/2008	1702-265366
JOB DATE	REPORTER(S)	CASE NUMBER
04/22/2008	FIELHE	
CASE CAPTION		
Ronald Mark Clark vs. John Baka MD. et al		
TERMS		
Immediate, sold FOB Merrill facility		

J. Phillip Malcom
Kutak Rock Law
124 W. Capitol Avenue
Suite 2000
Little Rock, AR 72201

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Becky Manning-Video

Set-up & First Hour

Additional Deposition Hr

After Hours Rate

Tape Original DV

Video on DVD-Video

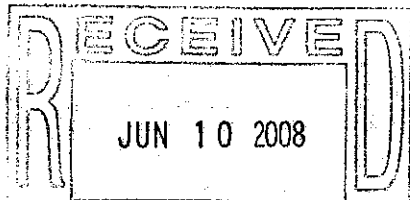
Shipping & Handling

6.00 Hours @	85.00/Hour	275.00
		510.00
2.00 Tapes @	35.00/Tape	63.75
		70.00
3.75 Tapes @	60.00/Tape	225.00
		40.00

TOTAL DUE >>>> 1,183.75

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TAX ID NO. : 20-2665382

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J. Phillip Malcom
Kutak Rock Law
124 W. Capitol Avenue
Suite 2000
Little Rock, AR 72201

Invoice No. : 17100672
Date : 06/03/2008
TOTAL DUE : 1,183.75

Job No. : 1702-265366
Case No. :
Ronald Mark Clark vs. John Baka MD.

Remit To: LegaLink, Inc.
File 70206
Los Angeles, CA 90074-0206

500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax

Style: Manning L. Baka



INVOICE NO.	04929 A
FIRM NO.	0072801
INVOICE DATE	09/10/2008
DUE UPON RECEIPT	

Function Code: <u>800</u>	Payee No.:
(4) Spaces to the Invoice No. and your Firm No. in any correspondence. Name: <u>Deborah Ryan, dryan@depo.com</u> <u>Calif. Depos</u>	
ABI'S Federal ID No.:	<u>95-4189037</u>
Requested By: <u>[Signature]</u>	
Setting Firm:	Friday, Eldredge & Clark, LLP
Taking Attorney:	Tonia Jones
Case Name:	Clark vs Baka
Case No.:	4-07-CV-00477SWW
Claim No.:	
Insurance Co.:	
Insured:	DOL:
Clients Ref.#1:	
Clients Ref.#2:	
Adjuster:	
Description: Video Time & CD of the deposition of Forrest Manning Sr., Laura Wiengo, Cathy Mathis, and Kent Schmidt taken 8/28/2008.	

Approximate total tape time: 3 hours, 50 minutes

ITEM	QTY	PRICE	LINE TOTAL
Video time, first hour	1.00	\$ 255.00	\$ 255.00
Video time, remaining hours	4.55	\$ 85.00	\$ 386.75
CD Mpeg 1 (Manning)	1.00	\$ 62.50	\$ 62.50
CD Mpeg 1 (Wiengo)	1.00	\$ 62.50	\$ 62.50
CD Mpeg 1 (Mathis)	1.00	\$ 50.00	\$ 50.00
CD Mpeg 1 (Schmidt)	1.00	\$ 50.00	\$ 50.00
Shipping & handling	1.00	\$ 35.00	\$ 35.00

PAYMENT			-
BALANCE DUE			\$ 901.75

First hour includes set-up and breakdown. (08/28 - 10:30am scheduled start to 04:03pm breakdown finish)

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 901.75
INVOICE NO.	04929 A
FIRM NO.	0072801

For: Video Time & CD of the deposition of Forrest Manning Sr., Laura Wiengo, Cathy Mathis, and Kent Schmidt taken 8/28/2008.

From: Tonia P. Jones
 Friday, Eldredge & Clark, LLP
 400 West Capitol Avenue
 Suite 2000
 Little Rock, AR 72201-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this inv

Atkinson-Baker

Court Reporters

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 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax



Q148335

Doug Martin
 Kutak Rock LLP
 234 East Millsap Road
 Suite 400
 Fayetteville, AR 72703-

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Loretta Easter
 leaster@depo.com

ABI'S Federal ID No.: 95-4189037

INVOICE NO. A20B6FB AC
 FIRM NO. 1222188
 INVOICE DATE 01/20/2009
DUE UPON RECEIPT

Setting Firm: Friday, Eldredge & Clark, LLP
 Taking Attorney: Laura Smith
 Case Name: Manning vs Baka
 Case No.: 4-07-CV-00477
 Claim No.:
 Insurance Co.:
 Insured: DOL:
 Clients Ref.#1:
 Clients Ref.#2:
 Adjuster:

ITEM	LINE TOTAL
1/3 cost of the reporter's transcript and a certified copy of the deposition of Donald Null, M.D., taken 1/9/2009. Expedited.	\$ 483.20
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 483.20

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE \$ 483.20

INVOICE NO. A20B6FB AC
 FIRM NO. 1222188

For: 1/3 cost of the reporter's transcript and a certified copy of the deposition of Donald Null, M.D., taken 1/9/2009. Expedited.

From: Doug Martin
 Kutak Rock LLP
 234 East Millsap Road
 Suite 400
 Fayetteville, AR 72703-

Remit To: Atkinson-Baker, Inc.
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 THIRD FLOOR
 GLENDALE, CA 91203-4725

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